

CALTRANS QUALIFIED LABORATORY INSPECTION REPORT

Form TL-0113

--Expiration date: **06/07/2013**

Inspection by: **Loren T. Lee**

IA No.: **099**

Phone: **707-445-6374**

File: Materials Category 500

Laboratory: **SHN Consulting Engineers & Geologists Inc.**

Address: **335 South Main Street**

City: **Willits**

State: **CA**

Zip: **95490**

Lab QC Mgr.: **Stephen James**

e-mail: **sjames@shn-engr.com**

Telephone: **707-459-4518**

Fax #: **707-459-1884**

A certified Independent Assurance (IA) visited this laboratory on (Date) **06/07/2012**

Only the equipment to be used on Caltrans construction projects and/ or local construction projects on the National Highway System was checked for qualification.

At the time of Caltrans Qualification, this laboratory had all necessary equipment of perform the test methods indicated below. Testing personnel shall be Caltrans Qualified and possess a current Caltrans Certificate of proficiency Form TL-0111 prior to performing any sampling or testing.

125	202	205	206	216	217
226	227	229	231	308	309
370	375	379	382	504	518
521	539	540	556	557	

A visual check was performed and documents provided as necessary for the following items:

- X** Facility Safety Manual
- X** Laboratory Procedures Manual
- X** Laboratory Quality Control Manual
- X** Proper test equipment
- X** Copies of current applicable test procedures
- X** Calibration and service documentation
- X** Calibration stickers affixed to test equipment (dated within the 12 months)

On **06/07/2012** this laboratory was *Caltrans Qualified* by:

Loren T. Lee